

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs. 8,420/- (Rupees eight thousands four hundred and twenty only) to M/S X-Print Solutions, Hyderabad towards replacement of one Toner Cartridge to Xerox Work Centre Machine Model No.5325 of the HM&FW Department, TSS, Hyderabad – Sanctioned – Orders-Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 862

**Dated: 17-10-2016
Read the following:**

1. G.O.Ms.No.148 Finance & Planning (FW.ADMN.I.TFR) Department, dated: 21.10.2000
2. G.O.Ms.No.178 Finance (TFR) Department, dated: 19.08.2011
3. Govt. Lr.No.506/OP/A1/2016-1 HM&FW (OP) Department, dated: 24.09.2016
4. Invoice No.XP/6578/2016, dated: 26.09.2016 of M/s X-Print Solutions, Hyderabad for an amount of Rs.8,420/-

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 8,420/- (Rupees eight thousands four hundred and twenty only) including 5% VAT to M/S X-Print Solutions, Hyderabad towards replacement of one Toner Cartridge to Xerox Work Centre Machine Model No.5325 of the HM&FW Department, TSS, Hyderabad

2. The amount sanctioned in Para -1 above shall be debited to “2251-Secretariat Social Services, 090-Secretariat, 06- HM & FW Department, 130- Office expenses, 132- Other Office expenses”.

3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to the AXIS Bank, Jubilee Hills, Hyderabad **A/c No. 030010200014155, IFSC Code. UTIB0000030** of M/s X-Print Solution, Hyderabad.

4. This order does not require the concurrence of Finance Department.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Copy to:

M/s X-Print Solutions, Plot No.93, #2-22-78/A/1/401, Sai Paradise, Eenadu Colony,
V.V. Nagar, Kukatpally, Hyderabad – 500 072
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER